

The Honorable Robert S. Lasnik

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF WASHINGTON  
AT SEATTLE

FANAYE TURNER,

Plaintiff,

vs.

UNIVERSITY OF WASHINGTON and  
BUDDY RATNER,

Defendants.

NO. CV05-1575L

NOTICE OF DEFENDANTS' BILL OF  
COSTS

**Noted on Motion Calendar:  
Friday, January 11, 2008**

To: Clerk of the Court

And to: Andrea Brenneke, Attorneys for Plaintiff

Please take notice that Defendants' Bill of Costs is noted for consideration by the Clerk of the Court for January 11, 2008 without oral argument, pursuant to CR 54 (d)(1) and CR 7(d)(2).

DATED this 27<sup>th</sup> day of December, 2007.

BENNETT BIGELOW & LEEDOM, P.S.

By: /s/ Michael Madden

Michael Madden WSBA #8747  
Special Assistant Attorney General  
Attorneys for Defendant

UNITED STATES DISTRICT COURT  
WESTERN DISTRICT OF WASHINGTON AT SEATTLE

FANAYE TURNER,

Plaintiff,

vs.

THE UNIVERSITY OF WASHINGTON and  
BUDDY RATNER,

Defendants.

NO. CV05-1575L

DEFENDANTS' BILL OF COSTS

**(CLERK'S ACTION REQUIRED)**

Judgment having been entered in the above-entitled action on December 13, 2007, in favor of defendants on all claims, the Clerk is requested to tax the following as costs:

Fees of the Clerk.....	\$0.00
Fees for service of summons, subpoenas and deposition notices.....	\$170.00
Fees of the court reporter for all or any part of the transcript necessarily obtained for use in the case .....	\$3196.50
Fees and disbursements for printing.....	0.00
Fees for witnesses (itemize on reverse side).....	\$3789.27
Fees for exemplification and copies of papers necessarily obtained for use in the case .....	\$964.91
Docket fees under 28 U.S.C. 1923.....	\$0.00
Costs as shown on Mandate of Court of Appeals.....	\$0.00
Compensation of court-appointed experts.....	\$0.00
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....	\$0.00
Other costs .....	\$35.00
<b>TOTAL</b>	<b>\$8155.68</b>

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

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**DECLARATION**

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I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill was electronically filed using the CM/ECF System which will send notification of such filing to:

Andrea Brenneke  
MacDonald Hoague & Bayless  
705 Second Avenue, Suite 1500  
Hoge Building  
Seattle, WA 98104-1745

Signature of Attorney: \_\_\_\_\_

Name of Attorney: Michael Madden

For: University of Washington and Buddy Ratner

Date: December 27<sup>th</sup>, 2007

Costs are hereby taxed in the amount of \_\_\_\_\_ and included in the judgment.

\_\_\_\_\_  
*Clerk of Court*

By: \_\_\_\_\_

*Deputy Clerk*

\_\_\_\_\_  
*Date*

<b>FEES OF THE COURT</b>		
DATE	DESCRIPTION	COST
		\$0.00
	TOTAL	\$0.00

<b>FEES FOR SERVICE OF SUMMONS, SUBPOENA &amp; DEPOSITION NOTICES</b>		
DATE	DESCRIPTION	COST
	Service of Subpoena for Medical Records from Jonathan Kantor	\$170.00
	TOTAL	\$170.00

<b>FEES OF THE COURT REPORTER FOR ALL OR ANY PART OF THE TRANSCRIPT NECESSARILY OBTAINED FOR USE IN THE CASE</b>		
DATE	DEPONENT	COST
	Fanaye Turner	\$1317.50
	Fanaye Turner	1879.00
	TOTAL	\$3196.50

<b>FEES AND DISBURSEMENTS FOR PRINTING</b>		
DATE	DESCRIPTION	COST
	Not Applicable	\$0.00
	TOTAL	\$0.00

<b>FEES FOR WITNESSES</b>							
NAME AND RESIDENCE	ATTENDANCE		HOTEL and SUBSISTENCE		AIRLINE TICKET		TOTAL COST
	DAYS	COST	DAYS	COST	MILES	COST	
Cyndi Long, Denver, Colorado	1	40.00		581.41		267.23	\$888.64
Alma Weightman, Cambridge, Massachusetts	1	40.00	2	808.60		378.81	1227.41
Marguerita Jensen, Winthrop, Washington	1	40.00	1	751.62			791.62
Michael Keller, Iowa	1	40.00	1	577.50		264.10	881.60
	<b>TOTAL</b>						<b>\$3789.27</b>

<b>FEES FOR EXEMPLIFICATION AND COPIES OF PAPERS NECESSARILY OBTAINED FOR USE IN THE CASE</b>				
DATE	DESCRIPTION	NO. PAGES	COST/ COPY	TOTAL COST
	Anne Ganley records		251.11	251.11
	Group Health Cooperative records		358.21	358.21
	Defendants' Trial Exhibits (Copied and prepared by Prolumina)		260.79	260.79
	Defendants' Motion for Partial Summary Judgment – Wrongful Discharge and Supporting Declarations	128	.20/pg x 2	51.20
	Defendants' Reply Brief in Support of Motion for Partial Summary Judgment – Wrongful Discharge and Supporting Declaration	71	.20/pg x 2	28.40
	Defendants' Motion for Partial Summary Judgment – Federal Claims and Supporting Declarations	6	.20/pg x 2	2.40
	Defendants' Reply Brief in Support of Motion for Partial Summary Judgment – Federal Claims	11	.20/pg x 2	4.40
	Trial Brief	21	.20/pg x 2	8.40
	<b>TOTAL</b>			<b>\$964.91</b>

<b>DOCKET FEES UNDER 28 U.S.C. 1923</b>		
DATE	DESCRIPTION	COST
	Not Applicable	\$0.00
	TOTAL	\$0.00

<b>COSTS AS SHOWN ON MANDATE OF COURT OF APPEALS</b>		
DATE	DESCRIPTION	COST
	Not Applicable	\$0.00
		\$0.00

<b>COMPENSATION OF COURT-APPOINTED EXPERTS</b>		
DATE	DESCRIPTION	COST
	Not Applicable	\$0.00
	TOTAL	\$0.00

<b>COMPENSATION OF INTERPRETERS AND COSTS OF SPECIAL INTERPRETATION SERVICES UNDER 28 U.S.C. 1828</b>		
DATE	DESCRIPTION	COST
	Not Applicable	\$
	TOTAL	\$

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## **NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**

"Sec. 1924. Verification of bill of costs."

"Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed."

**See also Section 1920 of Title 28, which reads in part as follows:**

"A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree."

**The Federal Rules of Civil Procedure contain the following provisions:**

**Rule 54(d)**

"Except when express provision therefor is made either in a statute of the United States or in these rules, costs shall be allowed as of course to the prevailing party unless the court otherwise directs, but costs against the United States, its officers, and agencies shall be imposed only to the extent permitted by law. Costs may be taxed by the clerk on one day's notice. On motion served within 5 days thereafter, the action of the clerk may be reviewed by the court."

**Rule 6(e)**

"Whenever a party has the right or is required to do some act or take some proceedings within a prescribed period after the service of a notice or other paper upon him and the notice or paper is served upon him by mail, 3 days shall be added to the prescribed period."

**Rule 58 (In Part)**

"Entry of the judgment shall not be delayed for the taxing of costs."





Prepared For  
KAREN FALK/CBA  
BENNETT, BIGELOW ET

**Activity Continued**

\*\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details.

			Reference Code	Foreign Spending	Amount \$
10/31/07	WESTIN SEATTLE WESTI SEATTLE FOL# 537013 LODGING ARRIVAL DATE DEPARTURE DATE 10/30/07 11/01/07 00 ROOM RATE \$24.00 ROC NUMBER 537013	WA 10/31/07	87507821900		554.88
11/01/07	WESTIN SEATTLE WESTI SEATTLE FOL# 537013 LODGING ARRIVAL DATE DEPARTURE DATE 11/01/07 11/01/07 00 ROOM RATE \$24.00 ROC NUMBER 537013	WA 11/01/07	87507834400		26.53
11/02/07	WESTIN SEATTLE WESTI SEATTLE FOL# 540389 LODGING ARRIVAL DATE DEPARTURE DATE 11/02/07 11/02/07 00 ROOM RATE \$0.10 ROC NUMBER 540389	WA 11/02/07	87507950900		323.68

*Cyndi Long*

*Mike Keller*



Prepared For  
KAREN FALK/CBA  
BENNETT, BIGELOW ET

Page 11 of 39

**Activity Continued**

\*\*Foreign Currency conversion rate is  
base rate plus 2.5%. See page 2 for details.

				Reference Code	Foreign Spending	Amount \$
10/29/07	WESTIN SEATTLE WESTI SEATTLE	WA		87507520900		601.12
	FOL# 535801 LODGING	10/29/07				
	ARRIVAL DATE DEPARTURE DATE					
	10/29/07 10/29/07 00					
	ROOM RATE	\$26.00				
	ROC NUMBER 535801					

*Alma  
Weightman*

New Charges/Other Debits  
Payments/Other Credits

Mike Keller

Total Remaining Unreimbursed Expenses = \$253.82

Transportation (excluding already reimbursed airfare):      Total Costs      \$65

\* Parking Des Moines Airport (3 days at \$5/day) = \$15

\* Taxi from Seattle Airport to Westin = \$38

\* Airporter Bus from Westin to Airport = \$12

Meals      Total Costs      \$174.82

Oct 30 Cost = \$84.16

\*\* Breakfast Chicago Airport (Corner Bakery) = \$8.80

\*\* Lunch Seattle (Pagliacci Pizza) = \$5.36

\*\* Dinner Seattle (Icon Grill) = \$70.00

Oct. 31 Cost = \$64.10

\*\*\* Breakfast Seattle (Westin) = \$5.20

\*\* Lunch Seattle (Icon Grill) = \$26.90

# Dinner Seattle = \$32

Nov. 1 32 Cost = \$24.56

\*\*\* Breakfast Seattle (airport) = \$7.28

# Lunch In-flight = \$10.00

\*\*\* Dinner Chicago (airport) = \$7.38

Miscellaneous      Total Cost      \$14

\*\*\* Phone Calls = \$9

# In Flight Computer on Alaska Airlines Flight = \$5

\* Receipt attached on Transportation Cost Doc

\*\* Receipt attached on Meal Receipts #1 Doc

\*\*\* Receipt attached on Meal Receipts #2 Doc

# No receipt available

Transportation = \$65

DATE 10/30/07  
CAB NO 907  
DRIVER  
FROM Airport (Seattle)  
TO Westin  
AMOUNT \$35

"Service with Pride"

PHONE

(206) 246-9999



## Downtown Airporter to Seatac Airport

Bus departs **21** and **51** minutes  
after each hour

First departure at **5:21am**

Last departure at **11:21pm**

**30** minute trip to the airport

Pay the driver \$10.25 **cash only**

+ 1.75 tip

12.00

## NO RESERVATIONS TAKEN

Board bus down escalators on  
**Westlake Avenue** near the flagpoles  
by the main valet entrance,  
below the lobby.

SEATTLE METRO AIRPORT  
17th AVENUE, SEATTLE, WA 98104  
CALL 509.756.4000

SEATTLE METRO AIRPORT  
17th AVENUE, SEATTLE, WA 98104  
CALL 509.756.4000

FARE  
Fare \$10.00  
Local Fee \$1.00  
TAXI FUEL \$1.00  
Cash Tender \$10.00  
Average Bus \$1.00

PLEASE DRIVE SAFELY

Thank you for your patronage.  
Buckle your seat belt

Parking Fee  
Movers = \$15

Menu Receipt

## ICON GRILL

1933 5TH AVE  
SEATTLE, WA 98101  
206-441-6330HMSHOST  
CORNER BAKERY #15  
Chicago 773.686.6180

1200 Julia

9971 09/30/07 9:31AM

1 QDWILL SMTH 14oz	3.59
1 CR5 BACK TOM	4.29
XXXXXXXXXXXXXXXXXX	XX/XX
AMEX	AB 37*

SUBTOTAL	7.98
TAX	0.82
AMOUNT PAID	8.80

EMP: THOMAS #

Date 10/30/07

Table 8

151460

AMEX

Time 19:26

Card Holder KELLER/MICHAEL

Card Number XXXXXXXXXXXX61018

Auth-Code 527347

XX/XX

Ctrl: 16065

Amount.. 60.00

Tip.... 10.80

Total.. 70.80

X *Michael Keller*

Cardmember agrees to pay total in accordance with agreement governing use of such card.

\*\*\* Customer Copy \*\*\*

## ICON GRILL

1933 5TH AVE  
SEATTLE, WA 98101  
206-441-6330Pagliacci Pizza  
(206) 726-1717 (425) 453-1717

Dine In

Order: 256 (6940209)  
Location: University Pizzeria

Printed: 10/30/2007 02:51PM

EMP: RYAN S

Date 10/31/07

Table 104

551527

AMEX

Time 14:01

Card Holder KELLER/MICHAEL

Card Number XXXXXXXXXXXX61018

Auth-Code 570111

XX/XX

Ctrl: 56148

## What You Ordered

1 Slice Pizza	\$ 2.00
ORIGINAL	
1 Slice Pizza	\$ 2.90
PEPPERoni	
1 Regular Beverage - Dine-in	\$ .00
Soda	

Customer: default

## Order Totals

Coupon Savings: \$1.49

>>>	Subtotal: \$ 4.90
>>>	Tax: \$ .48
>>>	Total: \$ 5.38

Amount.. 22.90

Tip.... 4.00

Total.. 26.90

X

Cardmember agrees to pay total in accordance with agreement governing use of such card.

\*\*\* Customer Copy \*\*\*

Meal Receipt # 2  
+ phone

Mr. Mike Keller  
American Bar Association/gp  
3700 7th Avenue  
1900  
Seattle, WA 98101

1132  
240.00  
1  
537013  
30-OCT-07 13:23  
01-NOV-07 07:30  
AX

## EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Rev	Telephone	Other	Total	Payment
30-OCT-07	277.44	3.00	6.00	0.00	286.44	0.00
31-OCT-07	277.44	5.20	3.00	0.00	285.64	0.00
01-NOV-07	0.00	0.00	0.00	0.00	0.00	569.08
Total	554.88	8.20	9.00	0.00	569.08	569.08

Thank you for choosing The Westin Seattle. We look forward to welcoming you back soon!

HNS POST

CHICAGO 009 773-686-6180

CHICAGO AIRPORT

CHECK: 6183

TABLE: 153/1

SERVER: 5973 Mariya

DATE: NOV01'07 4:54PM

CARD TYPE: AMEX A3 37\*

ACCT #: XXXXXXXXXXXX1018

EXP DATE: XX/XX

AUTH CODE: 515560

MICHAEL KELLER

HNS Host

Great American Bagel N Sat  
Seattle International Airport

1007 ELISABETH

CHK 2449 NOV01'07 8:55AM GST

1 SEATTLE SUNRISE 4.90

1 COFFEE 1.75

Subtotal 6.65

Tax 0.63

Amt Tendered 7.28

XXXXXXXXXXXXXXXXXX XX/XX

AMEX A3 37\* 7.28

TOTAL: 6.38

TIP: 6.00

TOTAL: 2.38

X

I AGREE TO PAY THE ABOVE AMOUNT  
IN ACCORDANCE WITH THE CARD  
ISSUER'S AGREEMENT.

As a Starwood Preferred Guest you have earned at least 985  
Starpoints for this visit C723401026.

MR Mike Keller  
FOLIO 537013 30-OCT-07

**WESTIN**  
HOTELS & RESORTS

## Susan L. Bright

**From:** Michael Keller [mrk515@gmail.com]  
**Sent:** Thursday, October 25, 2007 2:31 PM  
**To:** Susan L. Bright  
**Subject:** FW: Travelocity Reservation

Susan,

I ultimately found a cheap flight with decent times through Chicago. It's gets in earlier than I need but I'll just pop up to my old office if the flight (which goes through Chicago so that is a big if) actually gets in on time.

If you could save this e-mail for reimbursement (Mike said to go ahead and snag a cheap non-refundable fair) the bottom of the e-mail has the costs.

Mike Keller

**From:** The Travelocity Team [mailto:travelocity@travelocity.com]  
**Sent:** Thursday, October 25, 2007 4:12 PM  
**To:** MRK515@GMAIL.COM  
**Subject:** Travelocity Reservation



**thank you!**  
travel reservation confirmation

Dear MICHAEL,

Thank you for booking your travel through Travelocity.

Your trip to Seattle/Tacoma, WA (SEA) is confirmed. A summary of your reservation is provided below. Please be sure to:

- Review your trip details
- Read the [instructions and policies](#) listed below
- Print this email for your records
- Check other links offered by [Travelocity to plan your trip](#)

**Your Travelocity Trip ID is:** 5729 8692 9501

Your phone number for this trip: 515-401-9860

◆ **This is an e-ticket, so no paper ticket will be mailed to you. [What is an e-ticket?](#)**  
**Please note:** Your seat numbers will be assigned at check-in and printed on your boarding pass. You may return to [My Stuff](#) at a later time and check for any updates to your seating assignments.

### Itinerary

Primary  
Contact:  
MICHAEL

10/29/2007

KELLER

- [Online check-in](#)
- [Lookup flight status](#)

- [online calculator](#) to check the fees and rules before you decide.

**Cancellation Policies**

- Your ticket is non-refundable.
- If you cancel you will not receive any money back.
- You may be eligible to apply part of your ticket price towards future travel (for a limited time, usually a year).
- Airlines usually deduct \$100 before determining the amount that can be applied towards future travel.

**Need to change or cancel your trip?**

Use our [online calculator](#) to check the fees and rules before you decide.

**Domestic Flight Notice**

- Air transportation to be provided between points in the U.S. (including its overseas territories and possessions) is subject to the individual contract terms (including rules, regulations, tariffs and conditions) of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage.
- Where this coupon is issued for transportation, or services other than air travel, specific terms and conditions may apply. These terms and conditions may be included in the ticket set or may be obtained from the issuing company or agent.
- Please make sure you have reviewed the important legal notice entitled "Conditions of Contract", "Notice of Incorporated Terms", "Notice of Baggage Liability Limitations", and "Notice of Overbooking" in [Terms & Conditions of Travel](#) or the specific terms and conditions relating to non-air transportation or services.
- The [Terms & Conditions of Travel](#) will also be available at the airport prior to your flight departure.

**International Flight (Warsaw Convention) Notice**

- If the passenger's journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable and the Convention governs and in most cases limits the liability of carriers for death or personal injury and for the loss of or damage to baggage.
- See also the notices entitled "Advice to International Passengers on Limitation of Liability" and "notice of Baggage Liability Limitations" in [Terms & Conditions of Travel](#)  
size=1 width="100%" align=center>

**Pricing**

1 adult:	\$202.79
Taxes & Fees:	\$61.31

<b>Total:</b>	<b>\$264.10</b>
---------------	-----------------

We have charged \$264.10 to your MASTERCARD® XXXX-XXXX-XXXX-1971.

- Travelocity fees and airline charges will be shown as separate line items on your credit card statements.

size=1 width="100%" align=center&gt;

**Travel Checklist**

- **Printed itinerary**—As you will not receive a paper ticket, we suggest you print this page to take along with you on your trip.
- **Photo ID**—Every passenger must have a valid government-issued photo ID (such as a drivers license or passport). Please note that the name on the photo ID must match the



passenger name in the reservation.

- **Terminal/gate information**—Check with the airline for updated terminal/gate information the day of your travel. Also please note, you can verify the flight status online. Due to increased security measures you should plan to arrive at the airport two hours prior to departure.
- **What to expect at the airport**—The airline will issue your boarding pass upon check-in. Some airlines allow you to pre-print your boarding pass with an [online check-in](#) feature.
- **Baggage guidelines**—Be sure to review your airline's baggage allowance guidelines. Airline rules for checked baggage allowances vary. Many carriers allow passengers two checked bags and one carry-on while some only permit two checked bags. All carry-on baggage will be subject to search. Review the [Transportation Security Administration's guidelines](#) for baggage.

size=1 width="100%" align=center>

## Help

**Online Support:** [Search or browse our FAQs](#) | [Send us an email](#)

Please refer to trip ID 5729 8692 9501 when calling Travelocity's Customer Service Center.

Note: There may be a penalty and/or charges for reservation changes.

In the US	1.888.872.8356	24 hours a day/7 days a week
En Español	1.866.828.3933	7am - 10pm CST
TDD/Hearing Impaired	1.800.555.7585	7am - 11pm CST
Outside the US	1.210.521.5871	24 hours a day/7 days a week



**A guaranteed low price is just the beginning.**  
[Learn More](#)

## Activities

Get in a Flippery Situation

[Details](#)



*Rita Jensen***Expense Reimbursement Form**Date: 11/1/2007Name: Rita JensenAddress: 15 River Rock RoadWinthrop, WA 98862

Description:

Amount:

1 Hotel - Westin (including parking) \$ 711.362 reduction for spouse (\$20 plus tax) \$ -46.243 Ground transportation from airport \$ 504 Meals (1 each B/L/D (\$5; \$5.50 and \$26)) \$ 36.5

5 \_\_\_\_\_ \$ \_\_\_\_\_

6 \_\_\_\_\_ \$ \_\_\_\_\_

7 \_\_\_\_\_ \$ \_\_\_\_\_

8 \_\_\_\_\_ \$ \_\_\_\_\_

9 \_\_\_\_\_ \$ \_\_\_\_\_

10 \_\_\_\_\_ \$ \_\_\_\_\_

TOTAL 751.62

the westin seattle  
 1900 5th avenue seattle, washington 98101  
 phone 206.728.1000 fax 206.728.2259  
 westin.com/seattle

guest

travel agent/charge to

MS Rita Jensen

15river Rock Rd  
 Winthrop, WA 98862

room 3138  
 rate 280.00  
 no. pers. 1  
 folio 535802 A  
 page 1  
 arrive 29-OCT-07 11:22  
 depart 31-OCT-07  
 payment MC

date	reference	description	charges/credits
29-OCT-07	RT3138	Room Charge	280.00
29-OCT-07	RT3138	State Tax	24.08
29-OCT-07	RT3138	Occupancy Tax	19.60
29-OCT-07	RT3138	Self Parking	32.00
30-OCT-07	RT3138	Room Charge	280.00
30-OCT-07	RT3138	State Tax	24.08
30-OCT-07	RT3138	Occupancy Tax	19.60
30-OCT-07	RT3138	Self Parking	32.00
31-OCT-07	MC	Mastercard	711.36-

Total Charges 711.36  
 Total Credits 711.36-  
 Balance Due 0.00

#### EXPENSE REPORT SUMMARY

Date	Room/Tax	Food/Bev	Telephone	Other	Total	Payment
29-OCT-07	323.68	0.00	0.00	32.00	355.68	0.00
30-OCT-07	323.68	0.00	0.00	32.00	355.68	0.00
31-OCT-07	0.00	0.00	0.00	0.00	0.00	711.36-
Total	647.36	0.00	0.00	64.00	711.36	711.36-

Thank you for choosing The Westin Seattle. We look forward to welcoming you back soon!

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature \_\_\_\_\_

As a Starwood Preferred Guest you have earned at least 1126 Starpoints for this visit A721479831.

MS Rita Jensen  
 FOLIO 535802 29-OCT-07

# AIRPORT TRANSPORTATION

1-877-884-5466

From: Sea-Tac airport

To: Westin

Fare Amount: \$50 Date: 10/29/07  
(one trip)

Weightman, A.

10/29/07 to

10/31/07

**Boston Logan Airport**

Massport Parking Facilities  
 Logan International Airport  
 1 Harborside Drive, Suite 200S  
 East Boston, MA 02128 (617) 561-1673

Receipt 4580/0629/629 10/31/07 18:50:34  
 Location of your car: Level: 5 Row: 80

!!!! ORIGINAL !!!!

010100 Pay Parking Ticket\$ 72.00  
 Entered: 10/29/07 07:03  
 Paid: 10/31/07 18:50  
 Facility: Daily Parking Terminal B  
 Epan: 7912011027302263840

Total Amount \$ 72.00

Credit MasterCard \$ 72.00

Mastercard

WEIGHTMAN/ALMA E  
 Card No. xxxx xxxx xxxx 9089  
 Amount = \$ 72.00

\*\*\*\*\*  
 \*\* Thank you \*\*  
 \*\* Open 24 hours \*\*  
 \*\*\*\*\*

**CUSTOMER RECEIPT**

\* Not Valid For Travel \*

Date: 10/29/07

Amount: \$17.00

MasterCard	5*****9089	6/09	\$17.00
------------	------------	------	---------

Booking # 465312

**Gray Line of Seattle**

NO REFUND  
 Gray Line of Seattle  
 Booking # 465312

Weightman 10/29/07

Thai Ginger - Pacific  
600 Pine Street #406  
Seattle, WA 98101  
(206) 749-9100

10/29/07 14:18 237841

Thankyou

Server Table Guest  
JESSE 11 1

1 FRESH ROLLS 8.50

SubTotal: \$8.50

Tax: \$0.80

Total: \$9.30

=====

Have A Nice Day  
www.thaiginger.com

Betty  
1507 Queen Anne Ave. N.  
Seattle, WA 98109  
ph 206-352-3773

Thank You for Visiting  
BETTY

TABLE: 53 - 1 Guests

Your Server was Audra

10/29/2007 7:34:26 PM - ID #0067642

Subtotal \$88.00

Total Taxes \$8.27

Grand Total \$96.27

Name : WEIGHTMAN/ALMA E  
CC Num : MC xxxx xxxx xxxx 9089  
Reference : 16757952  
Server : Audra  
Ticket Name : 53

Amount: \$96.27

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

X \_\_\_\_\_

CUSTOMER COPY

I agree to pay the amount shown above.

Join us again soon!

\*\* STARBUCKS COFFEE COMPANY \*\*

PLAZA 600 BUILDIN #00115  
SEATTLE WA98101

--- DUPLICATE RECEIPT ---

1 GR LATTE 3.10

SUBTOTAL 3.10

TAX 9.4 0.29

TOTAL 3.39

CASH 5.00

CHANGE DUE 1.61

00115 02C1 698433 001506391E

10/29/07 15:02

--- DUPLICATE RECEIPT ---

Pass the Cheer

this Holiday Season!

Log on to www.itsredagain.com

to pass the cheer

to family and friends.

Lunch 9.30  
3.39  
\$12.69

Dinner:

96.27 ÷ 3 = \$32.10

\$44.79

Weightman 10/30/07

## WESTIN SEATTLE

5th Ave Cafe  
1900 5TH AVENUE  
SEATTLE, WA 98101  
206-728-1000

1705584  
ANGELICA MARI Table 145  
Tue 10/30/07 8:57 AM Guests 1

1 DRIP COFFEE 2.25  
1 GRANDE 0.00  
1 YOPLAIT 2.75

SubTotal 5.00  
Taxes... 0.47

**Total 5.47**

CASH Amount Applied 5.47

CASH Tendered 5.47

Your Word of Mouth Referrals are  
priceless to us....Thank You!  
Reservations are gladly accepted.

FOR ROOM CHARGES ONLY!

Dahlia Lounge  
2001 4th Ave.  
Seattle, WA  
206.682.4142

Server: Coletti DOB: 10/30/2007  
08:05 PM 10/30/2007  
Table 58/1 4/40017

M/C 2097166  
Card #XXXXXXXXXXXX9089  
Magnetic card present: WEIGHTMAN ALMA E  
Approval: 09044B

Amount: 110.50

+ Tip: \_\_\_\_\_

= Total: \_\_\_\_\_

X  
Approval: 09044B

Thank you for dining  
with us. Please come again!

Guest Copy

Breakfast: \$5.47

Dinner

110.50 ÷ 2 = \$55.25

60.72

Weightman 10/31/07

**Hudson Group**  
 Seattle-Tacoma Intl. Airport  
 17801 Pacific Hwy S. Seattle 98158

Store:598

Beverage NT	1.49	D1
Gourmet Food	5.99	
Sale Total	7.48	
Cash	20.48	
Change	13.00	

COMMENTS\INQUIRIES? (800)326-7711  
 or COMMENTS@HUDSONGROUP.COM

TRN# 105215 10/31/07 7:18 AM  
 Terminal# 37, Drawer# 01, Cashier# 004205

HMSHost  
 Great American Bagel N Sat  
 SeaTac International Airport

10940 Annette

CHK 1410 OCT31'07 7:40AM

1 SAND TURKEY	6.45
1 ON ASIAGO	0.55
1 DANISH	1.75
Subtotal	8.75
Tax	0.82
Amt Tendered	9.57
Cash	10.00
Change Due	0.43

HMSHost  
 Starbucks N Sat  
 SeaTac International Airport

11193 Dianne

CHK 6722 OCT31'07 7:46AM GST 1

1 COD G	1.75
Subtotal	1.75
Tax	0.16
Amt Tendered	1.91
Cash	2.00
Change Due	0.09

Breakfast + Lunch

1.49  
 1.91  
 9.52  
 \$12.97



## Flight Confirmation

Thank You for booking with AAA Southern New England. For further travel assistance feel free to call 1-800-222-7448 or email us at [memberinfo@aaasne.com](mailto:memberinfo@aaasne.com).

Please check below to verify that a confirmation number is included and that your tickets are successfully issued. Your ticketing information will be listed below your flight itinerary. If you have any questions regarding the status of your air tickets, please feel free to call our Travel Agency Call Center at 1-800-222-7448. Please keep in mind that any/all changes and or cancellations made to this air reservation are subject to penalties from both AAA and the airline.

Need directions to and from the airport?

AAA's Internet TripTik® can get you there. Rated tops by The Wall Street Journal.

Oct 15, 2007


User Name	Alma Weightman	Member Number	4382404176708000
User ID	aeweightman	E-mail Address	alma.weightman@genzyme.com
Billing Information		Delivery Instructions	
Alma E Weightman 120 Northridge Dr. East Bridgewater, MA 02333		Electronic airline ticket documents will not be sent via mail. Simply show a government issued ID upon check-in at the airport. Please check the flight reservation for your ticket information. Reservations not ticketed are not valid for travel. Pricing and availability subject to change until tickets are issued.	
Form of payment requested: MasterCard			

### Description

#### FLIGHT Boston, MA to Seattle, WA Round Trip

**Mon**  
29-Oct-07

**Boston, MA (BOS) to Seattle, WA (SEA)**  
 Depart 7:55 AM Arrive 11:13 AM  
 Boeing 737-800  
 Flight Time: 6h 18m 30% on Time  
 2496 Miles


Alaska Airlines   
 Flight: 25  
 K Class  
 Food To Purchase

Requested seat(s): Awaiting assignment by airline  
 Status: Confirmed  
 Confirmation: LFZAES

[Map / Driving Directions](#)

**Wed**  
31-Oct-07

**Seattle, WA (SEA) to Boston, MA (BOS)**  
 Depart 8:45 AM Arrive 5:03 PM  
 Boeing 737-800 Arrives at Terminal B  
 Flight Time: 5h 18m 90% on Time  
 2496 Miles

Alaska Airlines   
 Flight: 12  
 G Class  
 Food To Purchase

Requested seat(s): Awaiting assignment by airline  
 Status: Confirmed  
 Confirmation: LFZAES

[Map / Driving Directions](#)

USD \$378.81 Total Fare for 1 Traveler(s) Record Locator: TM5C1Q  
 International rates subject to currency conversion charges

#### Travelers:

Alma Weightman

Ticket Information: Your electronic tickets have been successfully issued

Passenger Tickets:

WEIGHTMAN ALMA - 0277151143318 (e-ticket)

The airline did not accept your frequent flier information. Please

contact the airline prior to departure to ensure that your frequent flier information is recorded.

**Cancellation/Changes:**

Cancellation - Ticket is non-refundable. Change Fee - 50USD  
Penalties and /or conditions will apply to changes or cancellations.

**Special Requests**

*Unconfirmed Flight Requests (These may not show on your itinerary)*

Name: Alma Weightman

Frequent Flyer Number: Alaska Airlines 2162242024

**Comments/Notes**

**Air Terms and Conditions**

Prohibited Practices

AAA/CAA in accordance with airline regulations specifically prohibits the practices commonly known as:

- A) Back to Back Ticketing (also known as End to End) - The issuance, purchase or usage of flight coupons from two or more tickets issued at round trip fares, or the combination of two or more round trip excursion fares end to end on the same ticket for the purpose of circumventing minimum stay requirements.
- B) Throwaway Ticketing - The issuance, purchase or usage of round excursion fares for one way travel.
- C) Hidden City/Point Beyond Ticketing - The issuance, purchase or usage of a fare from a point before the passenger's actual origin or to a point beyond the passenger's actual destination.

Any such practices using reservations made on aaa.com may subject you to penalties or reimbursement charges.

Terms of Carriage

AAA/CAA and/or its agents act only as agents for the airlines or other owners or contractors providing means of transportation or other services, and all tickets and contracts of such airlines or other owners or contractors are issues subject to any and all tariffs, terms and conditions under which such means of transportation or other services are provided. Neither AAA/CAA nor any of its subsidiary or affiliated companies shall be or become liable or responsible in any way in connection with such means of transportation or other services or for any loss, injury or damage, to or in respect of any person or property howsoever caused or arising. Additionally, AAA/CAA and/or its agents accept no responsibility in whole or part for any delay, loss or accident occasioned by fault or negligence of any person or company entrusted with the performance of such service or from whatever cause. They will not be responsible for any expenses or inconvenience caused by late arrivals and departures of planes, buses, autos, or ships or any change of schedule or condition beyond their control, nor will they be responsible for any expenses or inconvenience caused by cancellation of flights, changes of itinerary or schedule, strikes against transportation companies or cessation of business, whether due by bankruptcy or otherwise of the carrier providing transportation services. AAA/CAA reserves the right to cancel or reschedule any departure in accordance with operating requirements. The tickets and/or contracts in use by the airline, steamship company, railroad, owner or contractor providing means of transportation or other services shall constitute the sole contract between such airline, steamship company, railroad, owner or contractor and the purchaser of the tour and/or the tour member. The airline or steamship company providing the transportation arranges only for such transportation and exempts itself from the responsibility for any act, omission or event after the passenger is disembarked and landed from the aircraft or ship. The airlines cannot be held responsible for any act, omission, or event during the time the passengers are not on board their aircraft. The passenger ticket in use by the airlines, when issued, shall constitute the sole contract between the airline and the purchaser of these tickets and/or passengers.

**[Click here to review your Passenger Ticket - Notice and Conditions of Contract](#)**

*Cynde Long*

Westlake Center  
 Food Court  
 400 Pine St  
 Seattle, WA 98101  
 206.652.9731

**Thai 0420**

Host: Thai Garden 10/29/2007  
 Thai 0420 12:27 PM

Day Part: Lunch

Pud Thai 6.95  
 Chicken

Soda 1.25

Sub Total 8.20

Sales Excl Tax 0.77

Total Tax 0.77

HERE Total 8.97

Cash 20.00

**Change 11.03**

Thai Go! Food: 6.95  
 Thai Go! Bev: 1.25

Thank you for dining  
 at Westlake Center

-----  
 Thai Go!  
 Noodle Zone  
 Salena Mexicana

--- Check Closed ---

**FRONTIER**  
A I R L I N E S

PASSENGER RECEIPT 10F1  
29OCT07

**FRONTIER**  
A I R L I N E S  
LONG/CYNTHIA

\*\*NOT VALID FOR TRANSPORTATION\*\* \*RETAIN THIS\*  
\*RECEIPT THROUGHOUT\*  
\*YOUR JOURNEY\*

DENVER, CO  
F9 847 T 29OCT07  
SEATTLE/TACOMA, WA

USD 203.16  
US 15.24  
ZP 6.80  
XT 14.00  
USD 239.20

FP AMERICAN EXPRESS XXXXXXXXXXXX3665

4222158343200

\*\*\*\*\*  
NOT VALID FOR TRAVEL  
4222158343200

# CUSTOMER RECEIPT

\* Not Valid For Travel \*

Date: 10/29/07

Amount: \$17.00

Cash

\$17.00

Booking # 465307



## Gray Line of Seattle

NO REFUND  
Gray Line of Seattle  
Booking # 465307

**Prolumina**

TRIAL TECHNOLOGIES

**601 Union Street ~ Suite 1420  
Seattle, WA 98101**

www.proluminatech.com

P: 206.622.6700 / 888.622.6722 ~ F: 206.467.1777

Tax ID#: 91-1936156

COPY RECEIVED

TIME \_\_\_\_\_ BY \_\_\_\_\_

**Invoice**

NOV 01 2007

Invoice #: 29680

Invoice Date: 10/29/2007

Terms: Due on receipt

**BENNETT BIGELOW  
& LEEDOM****Bill To**Bennett Bigelow & Leedom, PS  
1700 Seventh Avenue  
Suite 1900  
Seattle, WA 98101  
Attn: Mike Madden**Reference**Trial Consulting  
Week Ending 10/28/07

Case Name: Turner vs. UW &amp; Buddy Ratner

Date	Description	Hours/Qty	Rate	Amount
10/22/2007				
10/23/2007				
10/24/2007				
10/26/2007				
	Black & White Document Blowbacks	177	0.11	19.47T
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 10%; left: 30%;">1468.55</div> <div style="position: absolute; top: 10%; left: 40%;">oh</div> <div style="position: absolute; top: 10%; left: 50%;">A</div> <div style="position: absolute; top: 60%; left: 60%;"> <div style="border: 1px solid black; padding: 5px;"> <b>ENTERED</b>  DATE 11/8  ACCT # 2195/1100  CLIENT/MATTER 1408-055 </div> </div> <div style="position: absolute; top: 70%; left: 80%;"> <div style="border: 1px solid black; padding: 5px;"> 11/6/07 </div> </div> </div>				

**Sales Tax (8.9%)****Total****Payments/Credits****Balance Due**ProVideo|Seattle  
is now  
Prolumina Trial Technologies

**Prolumina**

TRIAL TECHNOLOGIES

**601 Union Street ~ Suite 1420  
Seattle, WA 98101**

www.proluminatech.com

P: 206.622.6700 / 888.622.6722 ~ F: 206.467.1777

Tax ID#: 91-1936156

TIME \_\_\_\_\_ BY \_\_\_\_\_

OCT 24 2007

**BENNETT BIGELOW  
& LEEDOM****Invoice****Invoice #:** 29644**Invoice Date:** 10/22/2007**Terms:** Due on receipt**Bill To** Attn: Mike MaddenBennett Bigelow & Leedom, PS  
1700 Seventh Avenue  
Suite 1900  
Seattle, WA 98101**Reference**Trial Consulting  
Week Ending 10/21/07

Case Name: Turner vs. UW &amp; Buddy Ratner

Date	Description	Hours/Qty	Rate	Amount
10/15/2007	Black and White Scans per page	2,001	0.11	220.11T 235.69
10/16/2007				
10/16/2007				
10/17/2007				
10/17/2007				
10/17/2007				
10/18/2007				
10/18/2007				

**Sales Tax (8.9%)****Total****Payments/Credits****Balance Due****ProVideo|Seattle  
is now  
Prolumina Trial Technologies**

**Invoice 1049309**

P.O. Box 4186 • Seattle, WA 98104-0186  
(206) 624-1420 • Fax (206) 749-9558

Invoice Date 05/16/06  
Acct. Number MAD375

**Bill To:**

MICHAEL MADDEN  
BENNETT BIGELOW & LEEDOM PS  
1700 7TH AVE STE 1900  
SEATTLE, WA 98101-1355

File #: 1408-055  
Case #: CV05-1575L  
Claim #:  
DOL:

GEZ 060425009 137799R

**CASE NAME:****VS.****CLIENT/INSURED:**

**RECORDS OF:** Turner Fanaye

RECORDS FROM	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
GANLEY PHD, ANNE L.	Records Custodian			
	BASIC FEE	1	27.80	27.80
	ADVANCE FEE	1	200.00	200.00
	CHECK ADVANCE FEE	1	3.00	3.00
Taxable Subtotal				230.80
Tax(8.800%)				20.31
Total Amount Due				251.11

**\* NET 10 DAYS\*****REMITTANCE ADVICE:**

\* PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER WITH PAYMENT

\* TAX I.D. #91-1096983

Duplicate



**Duplicate**



P.O. Box 4186 • Seattle, WA 98104-0186  
(206) 624-1420 • Fax (206) 749-9558

Document 84 Filed 12/27/07 Page 34 of 37

**Invoice 1050913**

**Invoice Date 05/30/06**  
**Acct. Number MAD375**

**Bill To:**

**File #: 1408-055**  
**Case #: CV05-1575L**  
**Claim #:**  
**DOL:**

**MICHAEL MADDEN**  
**BENNETT BIGELOW & LEEDOM PS**  
**1700 7TH AVE STE 1900**  
**SEATTLE, WA 98101-1355**

**GEZ 060425009 GRO836B**

**CASE NAME:** VS.

**CLIENT/INSURED:**

**RECORDS OF:** Turner Fanaye

RECORDS FROM	DESCRIPTION	QTY	UNIT PRICE	EXTENSION
GROUP HEALTH - SUBROGATION DEPT	Patient Accounts			
BASIC FEE		1	27.80	27.80
Taxable Subtotal				27.80
Tax(8.800%)				2.45
Total Amount Due				30.25

**\* NET 10 DAYS\***

**REMITTANCE ADVICE:**

**\* PLEASE PAY FROM THIS INVOICE AND INCLUDE INVOICE NUMBER WITH PAYMENT**  
**\* TAX I.D. #91-1096983**

Duplicate

LEGAL SERVICES  
www.abclegal.com633 Yesler Way Seattle, WA 98104 www.abclegal.com  
206-521-9000 Fax: 206-625-9247**PROCESS SERVICE INVOICE**

Bill To:

**BENNETT, BIGELOW, & LEEDOM, PS**  
**1700 7th Ave, #1900**  
**SEATTLE, WA 98101**INVOICE #: **4232812**

DATE: Jan 29 2007

BILL REF: 1408-055/KANTER RECORDS

Client Attn:

Order Attn: ABIGAIL HARDER-MIDKIFF

Account #: 101575 Phone: 206 622-5511

**AMOUNT DUE : \$170.00**

CASE NAME:

FANAYE TURNER vs. UNIV. OF WAS. AND BUDDY RATNER,

SERVEE:

UNIVERSITY OF WISCONSIN-MILWAUKEE PSYCHOLOGY CLINIC, RECORDS CUSTODIAN

PERSON SERVED:

Jonathan Kanter, Ph.D. Director, A white male approx. 40-45 years of age 5'10"-6'0" in height weighing 180-200 lbs with black hair

SERVICE DATE:

Jan 26 2007 11:00AM SERVED BY: Donna L. Gundersen

SERVICE ADDRESS:

179 PEARSE HALL 2513 E. HARTFORD AVE. MILWAUKEE, WISCONSIN 53211-3162

DOCUMENTS SERVED:

LETTER; SUBPOENA IN A CIVIL CASE; DECLARATION OF CUSTODIAN OF RECORDS; DECLARATION OF PROFESSIONAL PHOTOCOPIER

SERVICE HISTORY

01/22/2007 Work Order Received and Entered

SERVICE NOTE

BAD ADDRESS LIST

SERVICE PERFORMED	NOTE	RATE	
Expedited Forwarded Fee	3 - 5 business day service request	55.00	
Domestic Service (Forwarded)		115.00	
		SUB TOTAL	170.00
		PREPAID RETAINER	0.00
		AMOUNT DUE	170.00

<b>ENTERED</b>	
DATE	2/8
ACCT #	1034 / 1100
CLIENT/MATTER	1408-055

OK TO PAY *[Signature]*  
2/2/07OK To Pay *Abigail Harder-Midkiff* 1/30/07

Documents are served in accordance with and pursuant to; the statutes or court rules of the jurisdiction in which the matter originates, and/or the statutes or court rules of the state in which service took place, and client instructions. If service was substituted upon another person or left with a person who refused to identify him or herself, it is incumbent upon the client to notify ABC and/or PFI immediately, in writing, if further attempts to serve, serve by mail, or investigate are required.

OFFICIAL PROCESS SERVER TO  
U.S. DEPT. OF JUSTICE AND U.S. STATE DEPT.

**Coeur d'Alene, ID**  
**(208) 667-1163**

Invoice #	19228
Invoice Date	11/13/2006

## Address (AS IT APPEARS ON BILLING STATEMENT)

**NAEGELI REPORTING CORPORATION**

**Portland, OR  
(503) 227-1544**

**Spokane, WA**  
**(509) 838-6000**

**Seattle, WA**  
**(206) 622-3376**

**Coeur d'Alene, ID**  
**(208) 667-1163**



TIME \_\_\_\_\_ BY \_\_\_\_\_

**MICHAEL MADDEN ESQUIRE**  
BENNETT, BIGELOW & LEEDOM, PS  
SUITE 1900  
1700 SEVENTH AVENUE  
SEATTLE, WA 98101

NOV 20 2006

BENNETT BIGELOW  
& LEEDOM

**Remit to the Corporate Office:  
2020 US Bancorp Tower  
111 S.W. Fifth Avenue  
Portland, OR 97204**

**Tax ID Number: 93-1079908**

Asg. Date: 10/27/2006

Case\Assg No. 6103-1

Invoice # 19226

**Case Caption:** TURNER, FANAYE vs. UNIVERSITY OF WASHINGTON AND BUDDY RATNER

**Invoice Date** 11/13/2006

## ORIGINAL / INDEX / CONDENSED DEPOSITION OF FANAYE E. TURNER

### Remarks

FREE DISKETTE, CD-ROM & E-MAIL.

APPEARANCE FEE=\$397.50, TRANSCRIPT=\$1,296.25 EXHIBIT=\$155.25  
DELIVERY=\$30.00

THANK YOU FOR YOUR BUSINESS !!!

**Total Amount \$**      **\$1,879.00**

Interest	\$ .00
----------	--------

<b>Total Tax</b>	<b>\$ .00</b>
------------------	---------------

**Less Paid To Date      \$ .00**

Balance Due	<u>\$1,879.00</u>
-------------	-------------------

THANK YOU FOR YOUR BUSINESS !!!

**ENTERED**

DATE 10/1

ACCT # 1254 / 1100

CLIENT/MATTER 1408-055

1408.55  
oh

OK TO PAY (BAF) 12/1/06

**Phone: (800) 528-3335**

**www.naegeliereporting.com**

**Fax: (503) 227-7123**

**Method of Payment:**

☐ Check Enclosed

Please Make Checks Payable to:

Charge my credit card:

☐ Visa    ☐ MasterCard

☐ American Express

Signature (AS IT APPEARS ON YOUR CREDIT CARD)

---

Print Name (AS IT APPEARS ON YOUR CREDIT CARD)[illegible]

Credit Card #

Exp. Date

Address (AS IT APPEARS ON BILLING STATEMENT)